DLN: 93493047003165

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Open to Public

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public By law, the IRS

generally cannot redact the information on the form

Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990 A For the 2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30-2014 C Name of organization D Employer identification number **B** Check if applicable Address change 56-1071085 Doing Business As Name change Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Terminated (919) 967-7052 Amended return City or town, state or province, country, and ZIP or foreign postal code CHAPEL HILL, NC 27515 Application pending G Gross receipts \$ 120,207,017 Name and address of principal officer **H(a)** Is this a group return for MICHAEL FLORIO subordinates? Yes 🔽 No PO BOX 9990 CHAPEL HILL, NC 27515 **H(b)** Are all subordinates included? Tax-exempt status **▽** 501(c)(3) **▽** 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) Website: ► WWW IPAS ORG H(c) Group exemption number ▶ K Form of organization
✓ Corporation
☐ Trust
☐ Association
☐ Other ► L Year of formation 1973 M State of legal domicile NC Part I 1 Briefly describe the organization's mission or most significant activities SUPPORT WOMEN'S ACCESS TO SAFE ABORTION CARE AND ADVOCATE FOR REPRODUCTIVE RIGHTS Activities & Governance 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . 4 f 4 Number of independent voting members of the governing body (Part VI, line 1b) . 15 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 171 6 15 Total number of volunteers (estimate if necessary) 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 ${f b}$ Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 103,201,987 Contributions and grants (Part VIII, line 1h) . 53,816,114 Program service revenue (Part VIII, line 2g) . 9,661,481 170.186 -204.646 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 358,625 100,738 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 54,344,925 112,759,560 12) . 13 2,053,932 1,388,326 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 22,495,821 24,588,933 Expenses 5-10) Professional fundraising fees (Part IX, column (A), line 11e) . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 2,078,877 17 31,940,108 33,652,327 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 56,489,861 59,629,586 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -2,144,936 53,129,974 19 Revenue less expenses Subtract line 18 from line 12 $\,$. Assets or d Balances **Beginning of Current End of Year** Year 33,427,841 121,525,847 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) 10,217,773 5,138,572 22 Net assets or fund balances Subtract line 21 from line 20 23,210,068 116,387,275 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2015-02-16 Signature of officer Sian Here MICHAEL FLORIO CORPORATE TREASURER/CFO Type or print name and title

Date Print/Type preparer's name Preparer's signature Check self-employed **Paid** Firm's name F GELMAN ROSENBERG & ERFEDMAN Firm's EIN > 52-1392008 Preparer Firm's address ► 4550 MONTGOMERY AVE SUITE 650N Phone no (301) 951-9090 Use Only

PTIN

BETHESDA, MD 208142930

orm	990 (2013) Pa	ige 2
Par	: IIII	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	<u>.</u>
1	Brief	ly describe the organization's mission	
SPE	CIAL	KS AROUND THE WORLD TO INCREASE WOMEN'S ABILITY TO EXERCISE THEIR SEXUAL AND REPRODUCTIVE RIGHT LY THE RIGHT TO A SAFE ABORTION IPAS EXPANDS WOMEN'S ACCESS TO COMPREHENSIVE REPRODUCTIVE HEAD	LŤH

IPAS WORKS AROUND THE WORLD TO INCREASE WOMEN'S ABILITY TO EXERCISE THEIR SEXUAL AND REPRODUCTIVE RIGHTS, ESPECIALLY THE RIGHT TO A SAFE ABORTION IPAS EXPANDS WOMEN'S ACCESS TO COMPREHENSIVE REPRODUCTIVE HEALTH CARE, INCLUDING ABORTION (CONTINUED ON SCHEDULE O)THE ORGANIZATION ALSO STRIVES TO FOSTER A LEGAL, POLICY AND SOCIAL ENVIRONMENT THAT SUPPORTS WOMEN MAKING THEIR OWN SEXUAL AND REPRODUCTIVE HEALTH DECISIONS FREELY AND SAFELY ON AVERAGE, 46 MILLION TIMES A YEAR WOMEN DECIDE THEY CANNOT CONTINUE THEIR PREGNANCIES AND SEEK ABORTIONS AN ESTIMATED 21 MILLION OF THOSE ABORTIONS ARE UNSAFE, RESULTING IN ABOUT 47,000 DEATHS EVERY YEAR - OVER HALF A MILLION WOMEN HAVE DIED IN THE LAST DECADE ALONE, AND MILLIONS MORE HAVE BEEN INJURED

2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others,

expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

(Code) (Expenses \$ 23,695,426 including grants of \$ 157,578) (Revenue \$ 4,888,846)

ENHANCED HEALTH SYSTEM ACCESS - COMPREHENSIVE ABORTION CARE (CAC), INCLUDING CONTRACEPTION, IS INTEGRATED INTO ORGANIZED HEALTH SYSTEMS AND UTILIZED BY WOMEN THROUGHOUT FISCAL YEAR 2014, IPAS CONTINUED TO PLAY A GLOBAL LEADERSHIP ROLE SUPPORTING PARTNERS AROUND THE WORLD IN EXPANDING ACCESS TO COMPREHENSIVE ABORTION CARE WHICH INCLUDES TREATMENT OF COMPLICATIONS FROM UNSAFE ABORTION, PROVISION OF FAMILY PLANNING, AND PROVISION OF SAFE ABORTION CARE AS A RESULT, MORE WOMEN ARE GETTING THE CARE THEY NEED, QUALITY OF CARE IS HIGH, AND ABORTION SERVICES ARE AVAILABLE MORE OFTEN IN WOMEN'S COMMUNITIES FOLLOWING ARE SELECTED KEY RESULTS IN ENHANCING HEALTH SYSTEM ACCESS (CONTINUED ON SCHEDULE O)-IN FY14 498,031 WOMEN RECEIVED SAFE ABORTION CARE IN 3,569 PERFORMING IPAS INTERVENTION SITES IN 17 COUNTRIES WHERE IPAS TRAINED HEALTH PROVIDERS, PROVIDED TECHNICAL ASSISTANCE, AND SUPPORTED INFRASTRUCTURE UPGRADES -78% OF THE WOMEN RECEIVING ABORTION PROCEDURES AT IPAS INTERVENTION SITES RECEIVED A MODERN CONTRACEPTION METHOD BEFORE DISCHARGE -WOMANCARE GLOBAL INTERNATIONAL, A KEY IPAS PARTNER IN OUR EFFORTS TO ACHIEVE SUSTAINABLE SUPPLIES OF ABORTION TECHNOLOGIES AND CONTRACEPTIVE COMMODITIES, DISTRIBUTED 128,584 MANUAL VACUUM ASPIRATION (MVA) ASPIRATORS AND 1,159,631 CANNULAE GLOBALLY

4b (Code) (Expenses \$ 10,118,105 including grants of \$ 169,743) (Revenue \$ 2,087,570)

INCREASED COMMUNITY ACCESS - WOMEN HAVE KNOWLEDGE, SKILLS, SOCIAL SUPPORT, AND SOURCES OF CARE IN THEIR COMMUNITIES TO MAKE AND ACT UPON THEIR REPRODUCTIVE DECISIONS IPAS BUILDS WOMEN'S AND COMMUNITY LEADERS' CAPACITY TO ADDRESS STIGMA, DISCRIMINATION, POWER IMBALANCES AND THE MARGINALIZATION OF WOMEN - ALL OF WHICH CONTRIBUTE TO POOR REPRODUCTIVE HEALTH OUTCOMES AND LIMIT WOMEN'S ACCESS TO QUALITY SERVICES WE ALSO SUPPORT COMMUNITY-LED SOLUTIONS TO THE PROBLEMS OF UNSAFE ABORTION AND OTHER PUBLIC HEALTH ISSUES OUR COMMUNITY STRATEGIES INCLUDE EFFORTS TO EXPAND WOMEN'S - PARTICULARLY YOUNG WOMEN - KNOWLEDGE, SKILLS AND ABILITY TO PREVENT UNWANTED PREGNANCIES AND ACCESS SAFE ABORTIONS, IDENTIFY AND MITIGATE BARRIERS TO ABORTION INFORMATION AND CARE, (CONTINUED ON SCHEDULE O) STRENGTHEN COMMUNITIES' ABILITY TO PREVENT UNWANTED PREGNANCIES, DECREASE UNSAFE ABORTIONS AND INCREASE ACCESS TO COMPREHENSIVE ABORTION INFORMATION, CARE AND SERVICES AS A BASIC HUMAN RIGHT IN FISCAL YEAR 2014 -IPAS-SUPPORTED INTERVENTIONS TO PROMOTE WOMEN'S KNOWLEDGE, SKILLS, SOCIAL SUPPORT AND ABILITY TO OBTAIN SAFE ABORTION CARE REACHED 635,590 WOMEN IN 15 COUNTRIES, IN COLLABORATION WITH 163 COMMUNITY GROUPS

4c (Code) (Expenses \$ 7,353,358 including grants of \$ 459,463) (Revenue \$ 1,517,147)

IMPROVED POLICY ENVIRONMENT - THE POLICY, LEGISLATION AND RIGHTS ENVIRONMENT SUPPORTS ACCESS TO COMPREHENSIVE ABORTION AND PREVENTION OF UNWANTED PREGNANCY IPAS SUPPORTS THE RIGHT OF EACH WOMAN TO CONTROL HER OWN SEXUALITY, FERTILITY, HEALTH AND WELL-BEING TO ENABLE WOMAN TO MAKE THESE PERSONAL DECISIONS, IPAS WORKS WITH ADVOCATES AND POLICYMAKERS AROUND THE WORLD TO IMPLEMENT LAWS AND POLICIES THAT SUPPORT THAT RIGHT WHERE LAWS RESTRICT ABORTION OR WHERE SERVICES ARE LIMITED, WOMEN OFTEN RISK THEIR LIVES TO END UNWANTED PREGNANCIES -IPAS PROVIDED TECHNICAL SUPPORT TO LOCAL PARTNERS RESULTING IN POLICY CHANGES OR PROGRESS TOWARD IMPROVED POLICIES IN MORE THAN A DOZEN COUNTRIES (CONTINUED ON SCHEDULE O)-IPAS ADVOCATED IN GLOBAL AND REGIONAL MEETINGS FOR WOMEN'S SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IPAS RESEARCH PROVIDED EVIDENCE TO DONORS AND POLICYMAKERS ABOUT THE MAGNITUDE AND COSTS OF UNSAFE ABORTION AND THE OPTIMAL APPROACHES FOR PROVIDING SAFE ABORTION CARE

(Code) (Expenses \$ 5,660,707 including grants of \$ 601,542) (Revenue \$ 1,167,918)

OTHER PROGRAM SERVICES - IN FISCAL YEAR 2014, IPAS PROVIDED TECHNICAL SUPPORT AND COMMUNICATED MATERIALS AND INFORMATION WIDELY TO GLOBAL AND COUNTRY PARTNERS WORLDWIDE THROUGH EVENTS AND MEETINGS, A RANGE OF PRINT AND ELECTRONIC MEDIA, AND SOCIAL NETWORKS THE ORGANIZATION HAS CONTINUED TO PLACE AN INCREASED PRIORITY ON ADDRESSING THE NEEDS OF YOUNG WOMEN WHO ARE AT THE HIGHEST RISK OF DEATH AND INJURY FROM UNSAFE ABORTION

4d Other program services (Describe in Schedule O)

(Expenses \$ 5,660,707 including grants of \$ 601,542) (Revenue \$ 1,167,918)

le Total program service expenses ► 46,827,596

art IV	Chec	klist	- of	Regu	ired	Sche	dules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I^{\bullet}	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $X^{f color}$	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
_		F	orm 99 0	(2013)

Part V Statements Regarding Other IRS Filings and Tax Compliance

'art	V	Charlet Cabadala Contamon and the state of the Port V				-
		Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	- 1	Yes	 No
1 a E	nter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	88			110
		the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0			
c [old th	——————————————————————————————————————	eportable			
		ng (gambling) winnings to prize winners?		1 c	Yes	
Т	ax S	the number of employees reported on Form W-3, Transmittal of Wage and statements, filed for the calendar year ending with or within the year covered is return	171			
b I	, fat le	east one is reported on line 2a, did the organization file all required federal employment tax ref If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	turns?	2b	Yes	
		ne organization have unrelated business gross income of \$1,000 or more during the year? .	ŀ	3a		Νo
		s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule</i> (ŀ	3b		
o	ver, a	y time during the calendar year, did the organization have an interest in, or a signature or othe a financial account in a foreign country (such as a bank account, securities account, or other int)?		4a	Yes	
b		MX,BL,NU,KE,GH,ET,NI,SL,ZA,MI,NP	,IN,BM,			
I	f"Ye:	es," enter the name of the foreign country 🕨 BG , SF				
S	ee in	nstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financia	I Accounts			
5 a V	Vas tl	he organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		No
b [old an	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter tran	saction?	5b		Νo
c I	f"Ye	es," to line 5a or 5b, did the organization file Form 8886-T?	[
				5c		
O	rganı	the organization have annual gross receipts that are normally greater than \$100,000, and didization solicit any contributions that were not tax deductible as charitable contributions?		6a		No
V	vere r	es," did the organization include with every solicitation an express statement that such contribution and express statement that such contributions deductible?	utions or gifts	6b		
a D	old th	nizations that may receive deductible contributions under section 170(c). The organization receive a payment in excess of \$75 made partly as a contribution and partly for the payment of		7a		No
		ces provided to the payor?	ľ	7b		
		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it v		,,		
		orm 8282?	· · · ·	7c		Νo
d I	f "Y e	es," indicate the number of Forms 8282 filed during the year				
_						
		ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit act?		7e		No
		ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?	7f		Νo
_		organization received a contribution of qualified intellectual property, did the organization file	Form 8899 as	7g		
		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, airplane	zation file a	7h		
t	he su	soring organizations maintaining donor advised funds and section 509(a)(3) supporting organiz upporting organization, or a donor advised fund maintained by a sponsoring organization, have ess holdings at any time during the year?		8		
		soring organizations maintaining donor advised funds.		-		
	_	ne organization make any taxable distributions under section 4966?		9a		
		ne organization make a distribution to a donor, donor advisor, or related person?		9a 9b		
		on 501(c)(7) organizations. Enter				
		tion fees and capital contributions included on Part VIII, line 12 10a				
b 0		s receipts, included on Form 990, Part VIII, line 12, for public use of club				
		on 501(c)(12) organizations. Enter				
		s income from members or shareholders				
b (Gross	s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)				
2a S	ectio	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
		es," enter the amount of tax-exempt interest received or accrued during the				
3 5	ectio	on 501(c)(29) qualified nonprofit health insurance issuers.				
		e organization licensed to issue qualified health plans in more than one state? See the instructions for additional information the organization must report on Schedule O		13a		
1	n whic	the amount of reserves the organization is required to maintain by the states ich the organization is licensed to issue qualified health plans				
c E	nter	the amount of reserves on hand				
a D	old th	ne organization receive any payments for indoor tanning services during the tax year?]	14a		Νo
h ī	£ "V ~	es " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule		14h		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a resi	nonce or note t	o any li	ing in this D	art VI						V
Check ii Schedule O	Contains a resi	י שנווטע שבווטע	o ally II	1116 III (1115 F	aitvi						., .

Se	ection A. Governing Body and Management					
			_		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year	1a	16			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management coi			3		No
4	Did the organization make any significant changes to its governing documents since filed?	the p	orior Form 990 was	4		No
5	Did the organization become aware during the year of a significant diversion of the oi	rganız	ation's assets? .	5	Yes	
6	Did the organization have members or stockholders?			6		No
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?			7a		No
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?	ıl by) ı	members, stockholders,	7b		No
8	Did the organization contemporaneously document the meetings held or written action year by the following	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?			8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? If "Yes," provide the names and addresses in Schedule			و		No
				1 -		
Se	ection B. Policies (This Section B requests information about policies not			_	ue Cod	
Se				_	ue Cod Yes	
		requi		_		e.)
10a	ection B. Policies (This Section B requests information about policies not	requi	ired by the Internal F s of such chapters,	Revenu		e.) No
10a b	Did the organization have local chapters, branches, or affiliates?	requi	ired by the Internal B s of such chapters, exempt purposes?	10a 10b		e.) No
10a b 11a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it	requi	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	e.) No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	requi	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	e.) No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	tivitie on's essential	s of such chapters, exempt purposes? erning body before filing	10a 10b	Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization has the organization provided a complete copy of this Form 990 to all members of it the form?	tivitie on's e s gov Form 9	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a	Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's e s gov Form 9	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b	Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's ess gov	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes	e.) No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's es gov	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's e s gov form 9 ly inte the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's e s gov form 9 ly inte the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	tivitie on's e s gov form 9 ly inte the p	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	tivitie on's essential section of the policy and the policy are deliced in the policy and the policy are deliced in the po	s of such chapters, exempt purposes? erning body before filing	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	e.) No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	tivitie on's es gov	s of such chapters, exempt purposes? erning body before filing or serests that could give or serests t	10a 10b 11a 12a 12b 12c 13 14 15a	Yes Yes Yes Yes Yes Yes Yes	e.) No No

- List the States with which a copy of this Form 990 is required to be filed AL , AK , AZ , AR , CA , CO , CT , FL , GA , IL , KS , KY , ME , MD , MA , MI , MN , MS , NH , NJ , NY , ND , OH , OR , PA , RI , SC , TN , UT , VA , WA , WV , WI , HI , NC
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available Check all that apply
 - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►MICHAEL FLORIO PO BOX 9990 CHAPEL HILL, NC 27515 (919) 967-7052

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h an or/tr	offic	ess er e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) ELIZABETH S MAGUIRE MA	37 50	х		х				316,762	0	12,657
PRESIDENT AND CEO										
(2) MARIE BASS CHAIRMAN OF THE BOARD	5 00	х		х				0	0	C
(3) POURU BHIWANDIWALLA MD MSPH	5 00									
• ,		X		Х				0	0	C
FACOG, VICE-CHAIR (4) GEOFFREY KNOX	5 00									
	3 00	x		х				0	0	C
SECRETARY (5) DEBORAH DEWITT CPA	5 00	<u> </u>								
	3 00	x						0	0	C
FINANCE COMMITTEE CHAIR										
(6) LILIAN ABRACINSKAS	5 00	x						0	0	C
BOARD MEMBER	_									
(7) LIDA COLEMAN CPA	5 00	x						0	0	C
AUDIT COMMITTEE CHAIR										
(8) JOLYNN DELLINGER JD MA	5 00	x						0	0	C
BOARD MEMBER		<u> </u>								
(9) JEMIMA A DENNIS-ANTWI PHD RNM	5 00	×						0	0	C
BOARD MEMBER					L					
(10) NICKI NICHOLS GAMBLE EDDEDM	5 00							0		-
BOARD MEMBER		X							0	C
(11) JERKER LILJESTRAND MD	5 00									-
BOARD MEMBER		X						0	0	C
(12) RAFAEL LOZANO MSC MD	5 00									
BOARD MEMBER		X						0	0	C
(13) BENE MADUNAGU PHD	5 00									
BOARD MEMBER		X						0	0	C
(14) TRACEY RAMSAY HBSC MBA	5 00									
BOARD MEMBER		X						0	0	C
(15) NOZER SHERIAR MD DNBE	5 00									
. ,		x						0	0	C
BOARD MEMBER (16) OTOBO INNOCENT UJAH MBBS	5 00						\vdash			
. ,	3 00	х						0	0	C
BOARD MEMBER	37 50						\vdash			
(17) MADVIIIVE DN MBA			1		1	ı	I	i l		
(17) MARY LUKE RN MBA CORPORATE VICE PRESIDENT	37 50			Х				207,507	0	15,220

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec k, unle n offic ustee	ess er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(18) BARBARA CRANE PHD	37 50			х				204,664	0	15,452
CORPORATE SECRETARY & EXEC VP (19) THOMAS HILL MBA	37 50			х				201,942	0	16,029
CORPORATE TREASURER, CFO	27.50									
(20) ANURADHA KUMAR PHD EXECUTIVE VICE PRESIDENT	37 50				х			193,934	0	21,063
(21) ANN LEONARD RN MPH	30 00				х			158,620	0	19,145
EXECUTIVE VICE PRESIDENT					^			138,020	0	19,143
(22) DR EUNICE BROOKMAN-AMISSAH VICE PRESIDENT	37 50				х			194,327	0	6,853
(23) MARY J BENSON PHD	37 50					х		139,099	0	17,896
VICE PRESIDENT (24) JOAN HEALY MPH	37 50									
VICE PRESIDENT	37 30					х		144,155	0	15,512
(25) TRACI BAIRD MPH	37 50					x		141,443	0	6,805
DIRECTOR (26) DALIA BRAHMI MD	37 50									
DIRECTOR	3, 30					Х		136,992	0	18,498
(27) LEILA HESSINI MA MPH DIRECTOR	37 50					х		136,219	0	12,563
1b Sub-Total						•				
c Total from continuation sheets to Pa	rt VII, Section A					▶ [
d Total (add lines 1b and 1c)						▶□		2,175,664	0	177,693

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for		·	
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
SEV1 TECH 1200 BLACK FOREST LANE STE 306 WOODBRIDGE VA 22912	IT INFRASTRUCTURE CONSULTING	1,354,106
SIXDAZE CONSULTING LLC 605 DEERHEAD CT SILVER SPRING MD 20904	SOFTWARE IMPLEMENT PROJECT MGMT	545,594
MORETHANONE LTD 56 COLLEGE HOUSE 52 PUTNEY HILLLONDONUK	MANAGEMENT CONSULTING	493,514
ROGERS WEST CONSULTING SERVICES INC 201 PORTAGE AVE 18TH FLOORWINNEPEGCA	SOFTWARE DEVELOPMENT CONSULTING	345,653
VACO RALEIGH LLC 2501 BLUE RIDGE ROAD RALEIGH NC 27607	OPERATIONS TEMP STAFFING	323,883
<u> </u>		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►6

Pality		Check if S				
0	1a	Federated				
ants	ь	Membersh				
, Gr	С	Fundraisir				
iffs ar 4	d	Related or				
imil	е	Government				
ution er S	f	All other con sımılar amou				
of the second	g	Noncash cor 1a-1f \$				
Cor	h	Total. Add				
E E	2a	CONTRACTS				
Rever	Ь					
Se A	С					
er vi	d					
တ 2	е					
rogra	f	All other p				
	g	Total. Add				
	3	Investme				
	4	Income from				
	5	Royalties				
	6a	Gross ren				
	b	Less rental expenses				
	С	Rental incon or (loss)				
	d	Net rental				
	7a	Gross amou from sales o				
		assets other than invento				
	b	Less cost or other basis a				
	С	sales expens Gain or (loss				
	d	Net gain o				
Φ	8a	Gross inco				
ᇤ		\$				
Revent		of contribu See Part I				
her	ь	Less dire				
δ	С	Net incom				
	9a	Gross inco See Part I				
	b	Less dire				
	С	Net incom				
	10a	Gross sale returns an				
	b	Less cos				
	с	Net incom				
	11-	Miscella				
	11a b	MISCELL				
	С					
	d	All other r				
	e	Total. Add				
	12	Total reve				

Form 99		•						Page 9
Part V	/	Statement of Check if Schedul	Revenue e O contains a respons	se or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र र	1a	Federated campa	aigns 1a					
rani	b	Membership due	s 1b					
A. G	С	Fundraising ever	nts 1c					
oiffs Iar	d	Related organiza	tions 1d					
im:	e	Government grants	(contributions) 1e	18,841,000				
Contributions, Giffs, Grants and Other Similar Amounts	f	All other contribution similar amounts not	ns, gifts, grants, and 1f included above	84,360,987				
ontrib id Ot	g	Noncash contribution 1a-1f \$		23,819,062	102 201 007			
<u>5 5</u>	h	Total. Add lines	1a-1r	.	103,201,987			
all e	2a	CONTRACTS REVENU	<u></u>	Business Code	0.661.401	0.661.401		
емег	b	CONTRACTS REVENU		900099	9,661,481	9,661,481		
ě.	c							
≥	d							
ð E	e							
Program Service Revenue	f	All other program	n service revenue					
š	g	Total. Add lines	L 2a-2f		9,661,481			
	3		me (ıncludıng dıvıdend		235,394			235,394
	4		r amounts) nent of tax-exempt bond pr	F				
	5	Royalties		🕨	66,464			66,464
			(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
		expenses Rental income						
	°	or (loss)						
	d	Net rental incom	(i) Securities	► (II) Other				
	7a	Gross amount from sales of	7,004,488	(ii) o thei				
		assets other than inventory						
	b	Less cost or other basis and	7,429,320	15,208				
	c	sales expenses Gain or (loss)	-424,832	-15,208				
	d	Net gain or (loss)		-440,040			-440,040
Other Revenue	8a	Gross income fro events (not inclu \$						
e e		of contributions i See Part IV, line	reported on line 1c)					
Ε		,	а	3,525				
the	b	Less direct exp	<u> </u>	2,929				
0	c 9a		oss) from fundraising evolutions from gaming activities	vents 🛌	596			596
		See Part IV, line						
	١.		a					
	b	Less direct expe	enses b oss) from gaming activi	ities				
		Gross sales of in	_					
		returns and allov	vances .					
	Ь	Less cost of goo	<u> </u>					
	С	-	oss) from sales of inver	ntory 🛌				
		Miscellaneous	Revenue	Business Code				
	11a	MISCELLANEOU	US REVENUE	900099	33,678			33,678
	b							
	d	All other revenue						
	e	Total. Add lines	L	🕨				
	12	Total revenue. S		🕨	33,678			
	J			-	112,759,560	9,661,481	0	-103,908

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) .マ Check if Schedule O contains a response or note to any line in this Part IX (D) (B) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the United States See Part IV, line 21 262,392 262,392 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 1,125,934 1,125,934 Benefits paid to or for members Compensation of current officers, directors, trustees, and 1,588,168 458,422 688,485 441,261 key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 18,042,952 14,225,775 2,705,715 1,111,462 Pension plan accruals and contributions (include section 401(k) 517,994 457,853 47,841 12,300 and 403(b) employer contributions) 3,316,487 2,765,021 403,109 Other employee benefits 148,357 10 1,123,332 784,813 229,051 109,468 11 Fees for services (non-employees) Management 207,238 158,885 48,353 Legal 303,296 121,100 182,196 7,980 7,980 Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on 11,801,745 8,761,848 2,940,231 99,666 Schedule O) Advertising and promotion . . 185,149 164,657 19,792 12 700 13 Office expenses 4,159,490 2,645,731 1,507,490 6,269 584,086 51,333 532,753 14 Information technology . . 15 Royalties . 16 Occupancy **17** 6,447,410 5,933,168 414,084 100,158 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . . . 4,867,614 4,601,461 237,714 28,439 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization . 435,293 435,293 23 46,414 102,754 149,168 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a TRAINING EXPENSES 2,119,676 1,910 2,117,766 MEDICAL SUPPLIES 1,049,471 1,049,203 268 DUES, SUBS, & PUB 649,063 592,448 37,046 19,569 d MEDICAL EQUIPMENT 429,259 429,259 256,389 66,133 189,028 1,228 e All other expenses Total functional expenses. Add lines 1 through 24e 25 59,629,586 46,827,596 10,723,113 2,078,877 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► [if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Pa 1	rt X	Check if Schedule O contains a response or note to any line in	thıs P	art X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			14,588,574	1	12,091,310
	2	Savings and temporary cash investments			5,163,846	2	15,301,892
	3	Pledges and grants receivable, net			2,450,889	3	82,612,999
	4	Accounts receivable, net				4	5,356,911
ts	5	Loans and other receivables from current and former officers, of employees, and highest compensated employees. Complete P. Schedule L	art II	of		5	
	6	Loans and other receivables from other disqualified persons (a section $4958(f)(1)$), persons described in section $4958(c)(3)$ 0 employers and sponsoring organizations of section $501(c)(9)$ 0 beneficiary organizations (see instructions) Complete Part II of the section $501(c)(9)$ 1 beneficiary organizations (see instructions)		6			
Assets	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			871.502	9	994,214
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		3,939,257	·		·
	ь	Less accumulated depreciation	10b	2,952,569	1,039,939	10c	986,688
	11	Investments—publicly traded securities	·		8,663,605	11	3,952,002
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11	649,486	15	229,831		
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			33,427,841	16	121,525,847
	17	Accounts payable and accrued expenses			5,195,623	17	5,138,572
	18	Grants payable				18	
	19	Deferred revenue			5,022,150	19	
	20	Tax-exempt bond liabilities				20	
S.	21	Escrow or custodial account liability Complete Part IV of Sch	edule	D		21	
Liabilitie	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali		ustees,			
дe		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	s.			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	ırt X o	f Schedule		25	
	26	D			10,217,773	26	5,138,572
	20	Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.			10,217,773	20	3,130,372
Ē	27	Unrestricted net assets			19,915,222	27	20,417,603
<u>8</u>	28	Temporarily restricted net assets	•		3,294,846	28	95,969,672
= =	29	Permanently restricted net assets			, ,	29	, ,
· Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.					
<u>5</u>	30	Capital stock or trust principal, or current funds	_			30	
Ą	31	Paid-in or capital surplus, or land, building or equipment fund				31	
Assets or	32	Retained earnings, endowment, accumulated income, or other				32	
Net 4	33	Total net assets or fund balances			23,210,068		116,387,275
ž	34	Total liabilities and net assets/fund balances			33,427,841	34	121,525,847
	1 2 7	. Star habilities and het assets/land balances	<u> </u>	• •	33,427,041	J-4	121,020,047

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		112,7	759,560
2	Total expenses (must equal Part IX, column (A), line 25)	2		50 /	529,586
3	Revenue less expenses Subtract line 2 from line 1			33,	323,300
		3		53,	129,974
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		23,	210,068
5	Net unrealized gains (losses) on investments	_		_	104 200
6	Donated services and use of facilities	5		-	194,280
Ū	bonated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments				
	· · · · · · · · · · · · · · · · · · ·	8		39,8	352,953
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		116,3	387,275
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	ו			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493047003165

OMB No 1545-0047

SCHEDULE A Publ

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

nam [PAS	e or tr	ne organization	Employer Identif	ication nu	ımber				
			56-1071085						
Pa	rt I	Reason for Public Charity Status (All organizations must complete this par	t.) See ınstruc	tions.					
Γhe	organı	zation is not a private foundation because it is (For lines 1 through 11, check only one box)						
1	\sqcap	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	\sqcap	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)							
3	Γ	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4	Γ	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state							
5	Г	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
		section 170(b)(1)(A)(iv). (Complete Part II)							
6	Γ	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).						
7	▽	An organization that normally receives a substantial part of its support from a government described in section 170(b)(1)(A)(vi). (Complete Part II)	al unit or from the	e general	public				
8	Γ	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)							
9	Г	An organization that normally receives (1) more than 331/3% of its support from contribut	ıons, membershı	p fees, an	d gros	S			
		receipts from activities related to its exempt functions—subject to certain exceptions, and	(2) no more than	n 33 1/3%	of				
		its support from gross investment income and unrelated business taxable income (less se	ction 511 tax) fro	om busine	esses				
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part I	II)						
10	Γ	An organization organized and operated exclusively to test for public safety See section 5	09(a)(4).						
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the function one or more publicly supported organizations described in section 509(a)(1) or section 50 the box that describes the type of supporting organization and complete lines 11e through a Type I b Type II c Type III - Functionally integrated d Type	9(a)(2) See sec t 11h	tion 509(a	a)(3).	Check			
е	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly to other than foundation managers and other than one or more publicly supported organization section $509(a)(2)$							
f		If the organization received a written determination from the IRS that it is a Type I, Type I check this box	I, or Type III su	pporting (rganız	zation,			
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of following persons?	the		_				
		(i) A person who directly or indirectly controls, either alone or together with persons descr	ribed in (ii)		Yes	No			
		and (III) below, the governing body of the supported organization?		11g(i)					
		(ii) A family member of a person described in (i) above?		11g(ii)					
		(iii) A 35% controlled entity of a person described in (i) or (ii) above?		11g(iii)					
h		Provide the following information about the supported organization(s)							

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1 - 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the US?		(vii) A mount of monetary support	
			Yes	No	Yes	No	Yes	No		
Total										

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do 47,191,402 49,248,655 43,526,619 87,532,094 103,201,987 330,700,757 not include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 47,191,402 49,248,655 43,526,619 87,532,094 103,201,987 330,700,757 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 129,791,359 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 200,909,398 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 **(e)** 2013 (f) Total beginning in) 🟲 47,191,402 49,248,655 43,526,619 87,532,094 103,201,987 Amounts from line 4 330,700,757 Gross income from interest, dividends, payments received on securities loans, rents, 520,581 345,923 178,799 170,539 301,858 1,517,700 rovalties and income from sımılar sources Net income from unrelated business activities, whether or 596 596 not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 2,518 25,905 33,236 82,999 33,678 178,336 capital assets (Explain in Part IV) 11 Total support (Add lines 7 332,397,389 through 10) 12 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 60 440 % Public support percentage for 2012 Schedule A, Part II, line 14 15 50 270 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▼ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this ►□ box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6) ction B. Total Support						
	ndar year (or fiscal year beginning	() 2000	(1) 2010	() 2011	(1) 2012	() 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	(b) 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	(B) 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	(b) 2010	(6) 2011	(4) 2012	(5,232	
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	(b) 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	(b) 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	(b) 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	(b) 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or 13, column (f)) ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the state of the sta	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or 13, column (f)) ge by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

		Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
	Facts And Circumstances Test								
	Return Referen	ice	Explanation						
•			Sch	adula A (Form 990 or 990-E7) 201					

SCHEDULE C

Department of the Treasury

Internal Revenue Service

DLN: 93493047003165

OMB No 1545-0047

(Form 990 or 990-EZ) For Organizations Exempt From Income Tax Under section 501(c) and section 527

Political Campaign and Lobbying Activities

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B

◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number IPAS** 56-1071085 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 3 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 □ No Was a correction made? ☐ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 4 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV **(c)** EIN (e) A mount of political (a) Name (b) Address (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	▶ □	if the filing	organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address,	EIN,
		expenses	and share of excess lobbying expenditures)	

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)					
Total lobbying expenditures to influence public o	pinion (grass roots lobbying)		0			
Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		21,084			
Total lobbying expenditures (add lines 1a and 1	o)		21,084			
Other exempt purpose expenditures			59,608,502			
Total exempt purpose expenditures (add lines 1	c and 1d)		59,629,586			
Lobbying nontaxable amount Enter the amount to columns	1,000,000					
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:					
Not over \$500,000	20% of the amount on line 1e					
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000					
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000					
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000					
Over \$17,000,000	\$1,000,000					
Grassroots nontaxable amount (enter 25% of lir	e 1f)		250,000			
Subtract line 1g from line 1a If zero or less, ent	er -0-		0			
Subtract line 1f from line 1c If zero or less, ente	0					
If there is an amount other than zero on either li	ne 1h or line 1i, did the organization file Form 47	20 rei	porting			

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Exper	nditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c	Total lobbying expenditures	139,478	142,962	97,699	21,084	401,223
_d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e 	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f_	Grassroots lobbying expenditures		4,176		lula C (Farma 000 d	4,176

	Part II-B Complete if the organization is exempt under section filed Form 5768 (election under section 501(h)).					
For e	r each "Yes" response to lines 1a through 1ı below, provide in Part IV a detailed descri	ption of the lobbying	(8	a)	(1	b)
	tivity.		Yes	No	Amo	ount
1 a	legislation, including any attempt to influence public opinion on a legislative r through the use of					
b c	b Paid staff or management (include compensation in expenses reported on line	es 1c through 1ı)?				
d	d Mailings to members, legislators, or the public?					
e	e Publications, or published or broadcast statements?					
f	f Grants to other organizations for lobbying purposes?					
g	g Direct contact with legislators, their staffs, government officials, or a legislati	ive body?				
h i		ımılar means?				
j	•			1		
2a	.	on 501(c)(3)?				
b						
C	, , , , , , , , , , , , , , , , , , , ,			İ		
	d If the filing organization incurred a section 4912 tax, did it file Form 4720 for	-				
Par	art III-A Complete if the organization is exempt under section 501(c)(6).	on 501(c)(4), section 5	01(c)(5), c	or sect	ion
	301(0)(0).				Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by membe	rs?		Г	1	111
2					2	
3					3	
Pai	art III-B Complete if the organization is exempt under section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 a line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not inclease for which the section 527(f) tax was paid).	lude amounts of political	20			
a	•		2a			
b			2b 2c			
с 3		a saction 163(a) duas	3			
4						
•	does the organization agree to carryover to the reasonable estimate of nonde political expenditure next year?	•	4			
5	, , , , , , , , , , , , , , , , , , , ,		5			
P	Part IV Supplemental Information					
	Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line Part II-B, line 1 Also, complete this part for any additional information	e 5, Part II-A (affiliated grou	p lıst),	Part II	-A , line	2, and
	Return Reference Explanation					

201104410 0 (101111 330 01 330 12) 2013	r age -			
Part IV Supplemental Information	on <i>(continued)</i>			
Return Reference	Explanation			

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493047003165

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions. ► Information about Schedule D (Form 990)

Open to Public

al Revenue Service and its instruct	tions is at <u>www.irs.gov/form990</u> .			ınspec	tior	
me of the organization		Emp	oloyer identifi	cation numb	er	
		56-	1071085			
organizations Maintaining Donor Ad		unds	or Accoun	ts. Comple	te ı	f th
organization answered "Yes" to Form 990	(a) Donor advised funds		(b) Funds an	d other acco	unte	
Total number at end of year	(a) Bollot davised falles		(b) runus un	d other deco	uncs	
Aggregate contributions to (during year)						
Aggregate grants from (during year)						
Aggregate value at end of year						
Did the organization inform all donors and donor advis funds are the organization's property, subject to the or	5	nor adv	ısed	☐ Yes	Г	No
Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene				Г Yes	_	No
conferring impermissible private benefit? rt II Conservation Easements. Complete if	the organization answered "Ves" t	to Form	n 000 Dart	<u> </u>		
Purpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	ganization (check all that apply) n or education) Preservation of a	n histor certifie	ically importa d historic stri	int land area ucture		
easement on the last day of the tax year						
			Held at ti	ne End of the	Yea	ar_
Total number of conservation easements		2a				
Total acreage restricted by conservation easements		2b				
Number of conservation easements on a certified history	` '	2c				
Number of conservation easements included in (c) accommissions structure listed in the National Register		2d				
Number of conservation easements modified, transfer the tax year -	red, released, extinguished, or terminat	ed by tr	ne organizatio	n during		
Number of states where property subject to conservat	non easement is located ►					
Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, han	ıdlıng of	f violations, a	nd Yes	Γ	No
Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation ease	ments o	during the yea	ır		
Amount of expenses incurred in monitoring, inspecting	g, and enforcing conservation easement	s durin	g the year			
Does each conservation easement reported on line 2(and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of se	ction 17	70(h)(4)(B)(ı)	☐ Yes	Г	No
In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	e footnote to the organization's financia					
t III Organizations Maintaining Collection Complete if the organization answered "Y	ns of Art, Historical Treasures, 'es" to Form 990, Part IV, line 8.	or Ot	her Simila	r Assets.		
If the organization elected, as permitted under SFAS 1						
service, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education,	orrese	earch in furthe			
service, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education, to its financial statements that describe 116 (ASC 958), to report in its revenue ets held for public exhibition, education,	or rese es these statem	earch in furthe e items nent and balar	erance of pub nce sheet	lıc	
service, provide, in Part XIII, the text of the footnote of the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset	ets held for public exhibition, education, to its financial statements that describe 116 (ASC 958), to report in its revenue ets held for public exhibition, education,	or rese es these statem	earch in furthe e items nent and balar earch in furthe	erance of pub nce sheet	lıc	
service, provide, in Part XIII, the text of the footnote of the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes (i) Revenues included in Form 990, Part VIII, line 1	ets held for public exhibition, education, to its financial statements that describe 116 (ASC 958), to report in its revenue ets held for public exhibition, education,	or rese es these statem	earch in furthe e items nent and balar earch in furthe	erance of pub nce sheet erance of pub	lic	
service, provide, in Part XIII, the text of the footnote of the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to these	ets held for public exhibition, education, to its financial statements that describe 116 (ASC 958), to report in its revenue ets held for public exhibition, education, se items	or rese es these statem or rese	earch in furthe e items nent and balar earch in furthe * \$	erance of pub nce sheet erance of pub	lic	
service, provide, in Part XIII, the text of the footnote of the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to thes (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, history	ets held for public exhibition, education, to its financial statements that describe 116 (ASC 958), to report in its revenue ets held for public exhibition, education, se items	or rese es these statem or rese	earch in further e items nent and balar earch in further * \$ * \$ cial gain, pro	erance of pub nce sheet erance of pub	lıc	

Part	Organizations Maintaining Col	<u>lections of Art,</u>	, Hist	<u>ori</u>	<u>cal Trea</u>	sures, or (Othe	<u>r Similar Asse</u>	ts (continu	ed)
3	Using the organization's acquisition, accession collection items (check all that apply)	on, and other record	ds, che	cka	·	_		significant use of	its	
а	Public exhibition		d	Г	Loan or e	xchange prog	ırams			
b	Scholarly research		e	Γ	Other					
c	Preservation for future generations									
4	Provide a description of the organization's col Part XIII	lections and explai	ın how	they	/ further th	e organizatio	n's ex	empt purpose ın		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to								Yes □ N	lo.
Par	t IV Escrow and Custodial Arrange	ements. Comple	te ıf t	he	organizat				,	_
	Part IV, line 9, or reported an am Is the organization an agent, trustee, custodic					ns or other as	sets r	not		
L	Included on Form 990, Part X?	and complete the	fallova	na +	abla			Г	Yes	lo
Ь	If "Yes," explain the arrangement in Part XIII	. and complete the	TOIIOWII	ng t	apie			Amou	ınt	—
С	Beginning balance						1c	Alloc		—
d	Additions during the year						1d			_
e	Distributions during the year						1e			
f	Ending balance						1f			—
2a	Did the organization include an amount on For	rm 990. Part X. line	21?					Г	Yes N	—— lo
 b							Dawt 1	·	·	-
Par	If "Yes," explain the arrangement in Part XIII TV Endowment Funds. Complete if								· · · · · ·	—
·	Endownent Fanas. Complete in	(a)Current year	(b) P)Four years ba	ack
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									_
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balanc	e (lıne	1g,	column (a)) held as				
а	Board designated or quasi-endowment ►									
b	Permanent endowment ►									
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c shou	ld equal 100%								
3 a	Are there endowment funds not in the possess organization by	sion of the organiza	ation th	at a	ire held an	d administere	ed for	the	Yes No	_
	(i) unrelated organizations			•				3a(i)		_
L	(ii) related organizations			bod	ulo D2		•	3a(ii)		_
ь 4	If "Yes" to 3a(II), are the related organization Describe in Part XIII the intended uses of the						•	3b		_
Par						nswered 'Ye	s' to	Form 990. Part	IV. line	—
	11a. See Form 990, Part X, line 1									
	Description of property				Cost or others (Investme			(c) Accumulated depreciation	(d) Book va	lue
1 a L	and									_
b E	Buildings		. [_
c L	easehold improvements		. [1,1	25,010	526,434	598,	576
	quipment		. [2,8	14,247	2,426,135	388,	112
	Other		.		2) / ::::			<u> </u>		
Iotal	. Add lines 1a through 1e (Column (d) must eq	iuai Form 990, Part X	, colum	nn (l	3), IIne 10(d	c <i>).)</i>	•	► Schedule D (F	986,	

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(2)2001. Turus	Cost or end-of-year market value
(1) Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	omplete ıf the organızatı	ion answered 'Yes' to Form 990, Part IV, line 11c.
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	+	
Part IX Other Assets. Complete if the organization		
(a) Descr	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1		
Part X Other Liabilities. Complete if the organization of the organization of the property	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		-
	1	4
	+	-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	†
Total (Column (b) mast equal form 330, fart A, coll b) mic 23 /		

ADJUSTMENTS

	the organization answ	vered 'Yes' to Form 990, Part IV, line 12a.		
1	Total revenue, gains, and othe	r support per audited financial statements	1	112,956,769
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		
а	Net unrealized gains on invest	ments		
b	Donated services and use of fa	acilities		
c	Recoveries of prior year grants	5		
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d .	 	2e	197,209
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	112,759,560
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1		
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b	 	4 c	0
5		l 4c. (This must equal Form 990, Part I, line 12)	5	112,759,560
Part		xpenses per Audited Financial Statements With Expenses swered 'Yes' to Form 990, Part IV, line 12a.	per	Return. Complete
1	Total expenses and losses per	raudited financial statements	1	59,632,515
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	acilities		
b	Prior year adjustments			
c	Otherlosses			
d	Other (Describe in Part XIII)			
e	Add lines 2a through 2d		2e	2,929
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	59,629,586
4	Amounts included on Form 990	0, Part IX, line 25, but not on line 1:		
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	0
5		nd 4c. (This must equal Form 990, Part I, line 18)	5	59,629,586
Part	XIII Supplemental Inf	ormation		
Part		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
	Return Reference	Explanation		
PART	X, LINE 2	FOR THE YEAR ENDED JUNE 30, 2014, IPAS AND SUBSIDIARIES HAY CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PRO REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMIN UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION CONSOLIDATED FINANCIAL STATEMENTS THE FEDERAL FORM 990 ORGANIZATION EXEMPT FROM INCOME TAX, IS SUBJECT TO EXAM INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTE	VIDE ED TI OR D I, REI INAT	S GUIDANCE FOR HAT NO MATERIAL ISCLOSURE IN THE FURN OF TON BY THE
	XI, LINE 2D - OTHER STMENTS	SPECIAL EVENT EXPENSES SHOWN AS AN EXPENSE ON THE FINANC NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8B 2,92	CIAL 29	STATEMENTS AND
DADT	VII LINE 2D - OTHER	CDECTAL EVENT EVDENCES CHOWN AS AN EVDENCE ON THE ETNANG	~ T A I	CTATEMENTS AND

NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8B 2,929

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if

•	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493047003165

SCHEDULE F (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

(4)

(5)

3a Sub-total

to Part I

b Total from continuation sheets

c Totals (add lines 3a and 3b)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Employer identification number

IPA	5				56-1071085				
Pa	General Information "Yes" to Form 990, Par			e United States. Co	omplete if the organiz	ation answered			
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?								
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.								
3	Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)								
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region			
(1) See Add'l Data		-						
(2)								
(3)								

248

248

17

17

0

46,727,214

46,931,508

204,294

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization at	n answered "Yes" to Form 990,	
Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.		

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

<u>-</u>	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recog	nızed	as
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	!	•

49

(

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	tional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i>	▼	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	[ব	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	ি	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	굣	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	া	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	Г	Yes	굣	No

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013 Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
PART I, LINE 2	IPAS STANDARD OPERATING PROCEDURES (SOP'S) INCLUDE PROCEDURES ON PROJECT MONITORING, REPOR TING AND TRACKING OF GRANTS AWARDED THE PROJECT MANAGERS IN COUNTRY OFFICES AND CORPORATE OFFICES REVIEW THE GRANT AGREEMENT FOR COMPLETENESS IN THE PROPER AGREEMENT TEMPLATE, ALO NG WITH A SCOPE OF WORK, AND A CHECKLIST FOR FINANCIAL OVERSIGHT AFTER DETERMINING THERE IS AN AUTHORIZED BUDGET, AMOUNTS ARE DISBURSED BASED ON THE TERMS OF THE AGREEMENT AND ARE PROPERLY RECORDED THE PROJECT MANAGERS ARE RESPONSIBLE FOR ENSURING THAT THE RECIPIENT H AS COMPLIED WITH THE TERMS OF THE AGREEMENT AND OBTAINING THE PERFORMANCE REPORTS AND OTHE R DELIVERABLES FROM THE RECIPIENT

Additional Data

Software ID: Software Version:

EIN: 56-1071085

Name: IPAS

Form 990 Schedule F Part I - Activities Outside The United States

I Of the 330 Schedule 1	ait Activit	ico catolac i	ic office states		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	9		PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	27,702,776
SOUTH ASIA	4	106	PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	12,268,408
NORTH AMERICA	1	12	PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	3,384,801

Form 990 Schedule F F	Part I - Activit	<u>ies Outside Tl</u>	ne United States	_	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
CENTRAL AMERICA AND THE CARIBBEAN	1		PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	1,921,255
SOUTH AMERICA	1	5	PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	282,150
EAST ASIA AND THE PACIFIC	1		PROGRAM SERVICE ACTIVITIES	TRAINING HEALTH- CARE WORKERS TO PROVIDE SAFE, LEGAL ABORTION AND/OR POST-ABORTION CARE	246,184

Form 990 Schedule F I	Part I - Activit	ies Outside Th	ne United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0		GRANTS TO RECIPIENTS LOCATED IN THE REGION		785,779
CENTRAL AMERICA AND THE CARIBBEAN	0	=	GRANTS TO RECIPIENTS LOCATED IN THE REGION		135,861
SOUTH AMERICA	0	=	GRANTS TO RECIPIENTS LOCATED IN THE REGION		96,796

Form 990 Schedule F	Part I - Activit	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
EUROPE	0	_	GRANTS TO RECIPIENTS LOCATED IN THE REGION		30,000
NORTH AMERICA	0	_	GRANTS TO RECIPIENTS LOCATED IN THE REGION		69,500
EAST ASIA AND THE PACIFIC	0	_	GRANTS TO RECIPIENTS LOCATED IN THE REGION		7,998

, Form 990 Schedu	le F Part II	- Grants or Entitie	s Outside The Un	ited States	_	_	_	· _
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			COMMUNITY AWARENESS	30,840	WIRE			
		AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	9,954	WIRE			
		SUB-SAHARAN AFRICA	RESEARCH	22,138	WIRE			
			COMMUNITY AWARENESS	5,195	WIRE			

, Form 990 Scheau	ie F Part II	- Grants or Entitie	es Outside The Uni	ited States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		SUB-SAHARAN AFRICA	ADVOCACY	10,000	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	24,975	WIRE			
			COMMUNITY AWARENESS	9,285	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	7,250	WIRE			

Form 990 Schedu	le F Part II	- Grants or Entiti	ies Outside The Uni	ited States				, , , , , , , , , , , , , , , , , , ,
(a) Name of organization	(b) IRS code section and EIN(if applicable) (c) Region (d) Purpose of grant		(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)	
		AFRICA	SUPPORT REPRODUCTIVE HEALTH HOTLINE	10,000	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	7,250	WIRE			
			COMMUNITY EDUCATION	7,000	WIRE			
			CREATE MODEL FOR ACCESS	20,000	WIRE			

, Form 990 Schedu	le F Part II	- Grants or Entiti	ies Outside The Un	ited States	_	_	_	· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
			REPRODUCTIVE HEALTHCARE	20,000	WIRE			
			SUPPORT REPRODUCTIVE HEALTH HOTLINE	15,000	WIRE			
			YOUTH EDUCATION	10,000	WIRE			
			YOUTH EDUCATION	29,796	WIRE			

Form 990 Schedu	le F Part II	- Grants or Entitie	es Outside The Uni	ited States		_	_	· .
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	1	AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	9,950	WIRE			
			COMMUNITY AWARENESS	15,400	WIRE			
			COMMUNITY AWARENESS	10,011	WIRE			
	1	AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	10,000	WIRE			

Form 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	10,425	WIRE			
		AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	14,358	WIRE			
			COMMUNITY AWARENESS	30,840	WIRE			
		EUROPE	COMMUNITY AWARENESS	20,000	WIRE			

Form 990 Schedu	le F Part II	- Grants or Entiti	es Outside The Un	ited States				
(a) Name of organization	(b) IRS code section and EIN(if applicable)	section and EIN(if (c) Region (d) Purpose of grant		(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	COMMUNITY AWARENESS	14,917	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	33,750	WIRE			
		SUB-SAHARAN AFRICA	PILOT OF STIGMATIZING ATTITUDES, BEHAVIORS AND ACTIONS SCALE	25,000	WIRE			
		NORTH AMERICA	COMMUNITY ACCESS	22,000	WIRE			

, Form 990 Schedu	Form 990 Schedule F Part II - Grants or Entities Outside The United States									
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)		
		NORTH AMERICA	ADVOCACY	20,000	WIRE					
			REPRODUCTIVE HEALTHCARE EDUCATION	10,000	WIRE					
		SUB-SAHARAN AFRICA	ADVOCACY	11,636	WIRE					
	1		REPRODUCTIVE HEALTHCARE	10,000	WIRE					

Form 990 Schedu	orm 990 Schedule F Part II - Grants or Entities Outside The United States								
(a) Name of organization	'' (C) Region I (d) Pilro		(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraisal, other)	
		AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	10,000	WIRE				
		CENTRAL AMERICA AND THE CARIBBEAN	ADVOCACY	11,000	WIRE				
		SUB-SAHARAN AFRICA	ADVOCACY	20,000	WIRE				
			ACCESS TO REPRODUCTIVE HEALTHCARE	7,500	WIRE				

, Form 990 Scheau	He F Part II	- Grants or Entitle	es Outside The Un	itea States	_			
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(c) Region (d) Purpose of grant		(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuation (book, FMV, appraisal, other)
			COMMUNITY AWARENESS	8,826	WIRE			
			ADVOCACY AND ACCESS	20,000	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	10,000	WIRE			
			COMMUNITY AWARENESS	8,870	WIRE			

, Form 990 Schedv	ile F Part II	- Grants or Entiti	ies Outside The Uni	ited States		_		· /
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		SUB-SAHARAN AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	9,940	WIRE			
		SUB-SAHARAN AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	10,000	WIRE			
		SUB-SAHARAN AFRICA	ACCESS TO REPRODUCTIVE HEALTHCARE	42,113	WIRE			
		SUB-SAHARAN AFRICA	ADVOCACY	11,603	WIRE			

Form 990 Schedu	le F Part II	- Grants or Entitie	Grants or Entities Outside The United States					
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ADVOCACY	10,700	WIRE			
		THE PACIFIC	MAP SRHR NETWORKS, CREATE DATABASE	7,998	WIRE			
		AND THE CARIBBEAN	PROMOTE A MOBILE APPLICATION FOR ACCESSING SRH INFORMATION	15,000	WIRE			
		SUB-SAHARAN AFRICA	INCREASE ACCESS	10,067	WIRE			

DLN: 93493047003165

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Schedule I

(Form 990)

BOX 0897

94143

SAN FRANCISCO, CA

Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990 ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public **Inspection**

Name of the organization Employer identification number IPAS 56-1071085 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (f) Method of (g) Description of (b) EIN (c) IRC Code section (d) Amount of cash (e) A mount of non-(h) Purpose of grant valuation organization if applicable non-cash assistance or assistance grant cash (book, FMV, or government assistance appraisal, other) (1) HESPERIAN HEALTH 94-6109093 501(C)(3) 10,000 TO DEVELOP A PUBLICATION **GUIDES** CALLED "HEALTH 1919 ADDISON STREET SUITE 304 ACTION GUIDE" FOR BERKELEY, CA 94704 WOMEN AND GIRLS TO STUDY (2) UNIVERSITY OF 94-6036493 501(C)(3) 58.496 CALIFORNIA SAN AVAILABILITY OF FRANCISCO MEDICAL ABORTION 1855 FOLSOM ST MCB 425 IN CAPE TOWN

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

SOUTH AFRICA

100	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, I	Part IV, line 22.
	Part III can be duplicated if additional space is needed.	,

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
De LTV Considerate LTs (e				// / /	

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
•	IPAS STANDARD OPERATING PROCEDURES (SOP'S) INCLUDE PROCEDURES ON PROJECT MONITORING, REPORTING AND TRACKING OF
	GRANTS AWARDED THE PROJECT MANAGERS IN COUNTRY OFFICES AND CORPORATE OFFICES WILL MAKE SURE THAT THE GRANT
	AGREEMENT IS COMPLETED IN THE PROPER AGREEMENT TEMPLATE ALONG WITH A SCOPE OF WORK AND A CHECKLIST FOR FINANCIAL
	OVERSIGHT AND THE FINANCE STAFF IN COUNTRY OFFICES AND CORPORATE OFFICE WILL SO CONFIRM BEFORE DISBURSING FUNDS
	AFTER DETERMINING THAT THERE IS AN AUTHORIZED BUDGET, AMOUNTS ARE DISBURSED BASED ON THE TERMS OF THE AGREEMENT
	AND PROPER CODING IS USED THE PROJECT MANAGERS ARE RESPONSIBLE FOR ENSURING THAT THE RECIPIENT HAS COMPLIED WITH
	THE TERMS OF THE AGREEMENT AND OBTAINING THE PERFORMANCE REPORTS AND OTHER DELIVERABLES FROM THE RECIPIENT

DLN: 93493047003165

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization

Employer identification number

56-1071085

Pai	rt I Questions Regarding Compensation					
					Yes	No
1a	Check the appropriate box(es) if the organization provid 990, Part VII, Section A, line 1a Complete Part III to					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organ reimbursement or provision of all of the expenses descr			1b		
2	Did the organization require substantiation prior to reim directors, trustees, officers, including the CEO/Executi			2		
3	Indicate which, if any, of the following the filing organization organization organization organization to establish compensation	appl	y Do not check any boxes for methods			
	Compensation committee	Γ	Written employment contract			
			Compensation survey or study			
	Form 990 of other organizations	⊽	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Par or a related organization	t VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control pay	mer	nt?	4a		Νo
b	Participate in, or receive payment from, a supplemental	l non	qualified retirement plan?	4b		Νo
c	Participate in, or receive payment from, an equity-base	d co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and provide	de th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must	com	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, lin compensation contingent on the revenues of	e 1 a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A, lin compensation contingent on the net earnings of	e 1 a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A, lin payments not described in lines 5 and 6? If "Yes," described in lines 5 and 6.			7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid subject to the initial contract exception described in Re					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the resection 53 4958-6(c)?	butt	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 7	IPAS PROVIDED BONUSES TO THE FOLLOWING EMPLOYEES - ELIZABETH S MAGUIRE \$19,100 - MARY LUKE \$7,452 - BARBARA CRANE
	\$12,452 - THOMAS HILL \$12,452 - ANURADHA KUMAR \$12,452 - ANN LEONARD \$10,962 - EUNICE BOOKMAN-AMISSAH \$6,687 - MARY J
	BENSON \$5.439 - JOAN HEALY \$5.542 - TRACI BAIRD \$5.434 - DALIA BRAHMI \$5.788 - LEILA HESSINI \$5.168

Schedule J (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 56-1071085

Name: IPAS

Form 990	, Scneaule J	, Part II	- Officers,	, pirectors	, irustees,	, Key	y Emp	ріоу	ees,	and Hi	gnest com	pens	sated Emp	noyees	5

(A) Name		(B) Breakdown of	FW-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ	
	(1) (11)	293,681 0	19,100 0	3,981 0	10,725 0	1,932 0	329,419 0	0 0	
	(1) (11)	193,915 0	7,452 0	6,140 0	7,867 0	7,353 0	222,727 0	0 0	
	(I) (II)	190,245 0	12,452 0	1,967 0	8,067 O	7,385 0	220,116 0	0	
	(I) (II)	188,596 0	12,452 0	894 0	8,067 0	7,962 0	217,971 0	0	
	(I) (II)	181,035 0	12,452 0	447 0	8,067 0	12,996 0	214,997 0	0	
	(I) (II)	146,768 0	10,962 0	890 0	6,493 0	12,652 0	177,765 0	0	
DR EUNICE BROOKMAN-AMISSAH VICE PRESIDENT	(I) (II)	187,640 0	6,687 0	0 0	6,853 0	0	201,180 0	0	
	(I) (II)	131,880 0	5,439 0	1,780 0	5,742 0	12,154 0	156,995 0	0	
JOAN HEALY MPH VICE PRESIDENT ((I) (II)	137,791 0	5,542 0	822 0	5,820 0	9,692 0	159,667 0	0	
DALIA BRAHMI MD DIRECTOR ((I) (II)	130,931 0	5,788 0	273 0		12,595 0	155,490 0	0	

DLN: 93493047003165

Employer identification number

OMB No 1545-0047

Department of the Treasury

SCHEDULE M

(Form 990)

IPAS

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Noncash Contributions

Open to Public

Internal Revenue Service

Name of the organization

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

					56-10/1085			
Pa	Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d Method of d noncash contrib	etermı		ts
1	Art—Works of art							
2	Art—Historical treasures .							
	Art—Fractional interests							
	Books and publications							
5	Clothing and household							
_	goods							
	Cars and other vehicles							
	Intellectual property							
	Securities—Publicly traded .	X	1	23,518,062	EM\/			
	Securities—Closely held stock .			23,310,002	I I I V			
	Securities—Partnership, LLC, or trust interests							
2	Securities—Miscellaneous							
	Qualified conservation							
	contribution—Historic structures							
.4	Qualified conservation contribution—Other							
. 5	Real estate—Residential .							
.6	Real estate—Commercial							
	Real estate—Other							
	Collectibles							
	Food inventory							
	Drugs and medical supplies .	X	1	301,000	FMV			
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	O ther ► ()							
	Other ► ()							
	Other ► ()							
	Other ► ()	h., #h.a. a.u.a.a						
29	Number of Forms 8283 received for which the organization comple				29			
			,		I		Yes	No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I, lines	1 through 28, that			
	ıt must hold for at least three ye	ars from the	e date of the initial contribu	ution, and which is not requi	red to be used			
	for exempt purposes for the enti					30a		Νo
b	If "Yes," describe the arrangem							
31	Does the organization have a gif	ft acceptand	ce policy that requires the	review of any non-standard	contributions?	31		No
32a	Does the organization hire or us	e third parti	ies or related organizations	to solicit, process, or sell	noncash			
	contributions?					32a		No
b	If "Yes," describe in Part II							
33	If the organization did not report	t an amount	in column (c) for a type of	property for which column (a) ıs checked,			
	describe in Part II							

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.					
Return Reference	Explanation				
	THE NUMBER ON PART I, COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTORS WHO PROVIDED NON-CASH CONTRIBUTIONS TO THE ORGANIZATION DURING THE YEAR				

Schedule M (Form 990) (2013)

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493047003165

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2013
Open to Public Inspection

Name of the organization IPAS	Employer identification number
	56-1071085

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 5	DURING THE FISCAL YEAR ENDED JUNE 30, 2014 IPAS DISCOVERED THAT AN EMPLOYEE OF THE SOUTH AFRICA OFFICE HAD EMBEZZLED FUNDS FROM THE ORGANIZATION TOTALING APPROXIMATELY \$350,000 IPAS MANAGEMENT COMPLETED A THOROUGH INVESTIGATION AND REPORTED THE THEFT TO LOCAL AUTHORITIES WHO ARE PURSUING THE MATTER THROUGH THE COURTS IN SOUTH AFRICA IPAS MANAGEMENT ALSO IMPLEMENTED A COMPREHENSIVE CORRECTIVE ACTION PLAN, INCLUDING ESTABLISHING A FORMAL COMPLIANCE MONITORING TASK FORCE WHICH HAS VISITED ALL COUNTRY OFFICES TO PERFORM BASELINE ASSESSMENTS OF ADHERENCE TO INTERNAL CONTROLS THE ORGANIZATION HAS IMPLEMENTED A NEW WHISTLEBLOWER POLICY AND CONDUCTED TRAINING ON THE POLICY AND BUSINESS ETHICS WHEN THE FRAUDULENT ACTIVITY WAS DISCOVERED, IPAS WAS ALREADY IN THE MIDST OF IMPLEMENTING NEW FINANCIAL SOFTWARE WHICH WILL PROVIDE ENHANCED MONITORING OF FINANCIAL TRANSACTIONS
	THE FRAUDULENT ACTIVITY WAS REPORTED TO AFFECTED IPAS DONORS REPAYMENT WAS MADE TO THOSE DONORS WHO REQUESTED IT THE ORGANIZATION'S INSURANCE COVERED THE LOSS MINUS A \$10,000 DEDUCTIBLE

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 WAS REVIEWED BY THE FULL AUDIT COMMITTEE, CHAIRPERSON OF THE FINANCE COMMITTEE, AND THE CHAIRMAN OF THE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	ON A SEMI-ANNUAL BASIS, THE BOARD OF DIRECTORS SIGNS A CONFLICT OF INTEREST STATEMENT, WHICH ARE KEPT IN THE EXECUTIVE OFFICE OF THE PRESIDENT THE EXECUTIVE COMMITTEE ASSURES THAT EACH MEMBER IS IN COMPLIANCE WITH THE POLICY IF ANY ACTION OF A DIRECTOR, OFFICER, KEY EMPLOYEE OR COMMITTEE MEMBER PRESENTS A REAL OR PERCEIVED CONFLICT OF INTEREST, THAT INDIVIDUAL DISCLOSES THE CONFLICT IF THE BOARD DETERMINES THAT THE INDIVIDUAL HAS A CONFLICT OF INTEREST, THE INDIVIDUAL IS REMOVED FROM THE DECISION MAKING PROCESS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	IPAS ENGAGED THE SERVICES OF AN INDEPENDENT COMPENSATION CONSULTANT TO REVIEW AND SUGGEST SALARY AND SALARY RANGES APPROPRIATE FOR THE OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION BASED ON MARKET DATA AND SURVEY FINDINGS THIS PROCESS WAS THEN DOCUMENTED IN A FORMAL REPORT AND APPROVED BY ALL BOARD MEMBERS IN DECEMBER 2013 THE CHIEF EXECUTIVE OFFICER'S MOST RECENT COMPENSATION REVIEW WAS COMPLETED BY AN INDEPENDENT CONSULTANT IN DECEMBER 2014

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST THE FINANCIAL STATEMENTS ARE ALSO AVAILABLE ON WWW GUIDESTAR COM

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTANTS PROGRAM SERVICE EXPENSES 4,624,235 MANAGEMENT AND GENERAL EXPENSES 2,786,113 FUNDRAISING EXPENSES 99,666 TOTAL EXPENSES 7,510,014 SUBCONTRACTS PROGRAM SERVICE EXPENSES 4,137,613 MANAGEMENT AND GENERAL EXPENSES 154,118 FUNDRAISING EXPENSES 0 TOTAL EXPENSES 4,291,731

Return Reference	Explanation
FORM 990, PART XI, LINE 8	DURING 2014, MANAGEMENT OF IPAS REVIEWED ALL EXISTING DONOR GRANT AND CONTRIBUTION AGREEMENTS AND DETERMINED THAT SIGNIFICANT GRANTS AND CONTRIBUTIONS HAD BEEN RECEIVED WITH DONOR RESTRICTIONS ACCORDINGLY, CERTAIN GRANTS AND CONTRIBUTIONS WHICH WERE NOT PREVIOUSLY RECORDED HAVE BEEN RECLASSIFIED AS TEMPORARILY RESTRICTED AWARDS AND THE BEGINNING OF YEAR NET ASSETS HAVE BEEN RESTATED TEMPORARILY RESTRICTED NET ASSETS HAVE BEEN RETROACTIVELY RESTATED TO ACCOUNT FOR THIS CHANGE IN ACCOUNTING THE NET EFFECT OF THE RESTATEMENT WAS TO INCREASE THE GRANTS RECEIVABLE BY \$34,830,803, DECREASE DEFERRED REVENUE BY \$5,022,150 AND INCREASE TEMPORARILY RESTRICTED NET ASSETS BY \$39,852,953 AT JUNE 30, 2013

DLN: 93493047003165

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ► Attach to Form 990.
 ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

ame of the organization PAS		tification number					
				56-1071085			
Part I Identification of Disregarded Entities Complet (a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) WOMANCARE GLOBAL ILC PO BOX 9990 CHAPEL HILL, NC 27515 27-0789953	INDENTIFY AND FUND WORTHY INVESTMENTS IN REPRODUCTIVE HEALTH TECHNOLOGIES	NC	1,007,257	2,575,531			
Part II Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during th (a) Name, address, and EIN of related organization	ations Complete if the tax year. (b) Primary activity	(c) Legal domicile (state or foreign country)	swered "Yes" on (d) Exempt Code section	Form 990, Part 1 (e) Public charity status (if section 501(c)(3)	(f) s Direct controlling		g) 512(b
		,,		(**	,	ent Yes	No
						+	
						+	

(a)		(b)	(c)	(d)	(e)	(f)	(g)	(1	n)	(i)	Ú	i)	(k)
Name, addrèss, and Ei related organization	in of n	Primary activity		Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of	Dispro	prtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	ral or aging	Percent owners
								Yes	No		Yes	No	
								-					
								<u> </u>					
								1					
Identification of Related line 34 because it had one o	r more related organi	zations treated a		poration or	trust during	the tax ye	ar.		d "Yes				IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controlli entity	ling (e) Type of entit (C corp, S corp, or trust)	Share of to o, S income	otal Share	(g) re of end- of-year assets		(h) ercentage wnership	(i) Section 512 (b)(13) controlled entity?		
		,,									Yes	-	No
							_		-				\vdash
													\sqcup
					ı								igsquare

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Ye	s No
$oldsymbol{1}$ During the tax year, did the organization engage in any of the following transactions with one or mo	ore related organizations l	sted in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				La	
b Gift, grant, or capital contribution to related organization(s)			<u>[</u>	Lb	
c Gift, grant, or capital contribution from related organization(s)			<u> </u>	Lc	
d Loans or loan guarantees to or for related organization(s)			[:	Ld	
e Loans or loan guarantees by related organization(s)			<u> </u>	le	
f Dividends from related organization(s)				Lf	
g Sale of assets to related organization(s)				Lg	
h Purchase of assets from related organization(s)			<u>[</u>	Lh	
i Exchange of assets with related organization(s)				1i	
j Lease of facilities, equipment, or other assets to related organization(s)				1j	
k Lease of facilities, equipment, or other assets from related organization(s)				Lk	
I Performance of services or membership or fundraising solicitations for related organization(s)				11	
m Performance of services or membership or fundraising solicitations by related organization(s)			<u> </u>	Lm	
$oldsymbol{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	
 Sharing of paid employees with related organization(s) 			[:	Lo	
p Reimbursement paid to related organization(s) for expenses				Lр	
q Reimbursement paid by related organization(s) for expenses				Lq	
r Other transfer of cash or property to related organization(s)				1r	
s Other transfer of cash or property from related organization(s)				Ls	
2 If the answer to any of the above is "Yes," see the instructions for information on who must comp					
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amou	nt ınvolv	ed
	type (a-s)				
				_	_

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																	
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		section 501(c)(3) organizations?		section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate r allocations?		(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
												1 1					
	1		1						-								

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013